

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2137512
 Invoice Date 09/12/11
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/11:

Date	Tkpr	Description	Hours	Value
08/01/11	TKD	Review and share all case filings	0.5	325.00
08/04/11	TKD	Review all filings and share with team	0.4	260.00
08/05/11	TKD	Review all case filings and share with team	0.6	390.00
08/08/11	TKD	Review all case filings and share with team	0.4	260.00
08/09/11	TKD	Review all case filings and share with team	0.4	260.00
08/10/11	TKD	Review all case filings and share with team	0.4	260.00
08/11/11	TKD	Review all case filings and share with team	0.4	260.00
08/15/11	TKD	Review all case filings and share with team	0.2	130.00
08/16/11	TKD	Review all case filings and share with team	0.5	325.00
08/17/11	TKD	Review all case filings and share with team	0.4	260.00
08/18/11	TKD	Review all case filings and share with team	0.4	260.00
08/19/11	TKD	Review all filings, share with team; Communicate with David Blabey re same	0.7	455.00
08/22/11	TKD	Review all case filings and share with team	0.5	325.00
08/23/11	TKD	Review all case filings and share with team	0.5	325.00
08/23/11	TKD	Review Motion to return pleadings and destruction of same	0.4	260.00
08/23/11	TKD	Review CNA Companies consent to briefing	0.2	130.00

P.O. Box 1266 ♦ Wilmington, DE 19899-1266 ♦ Phone: (302) 421-6800 ♦ Fax: (302) 421-6813

Courier Address: 222 Delaware Avenue, Suite 1200 ♦ Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00004
09/12/11

Date	Tkpr	Description	Hours	Value
08/24/11	TKD	Review all case filings and share with team	0.3	195.00
08/25/11	TKD	Review all case filings and share with team	0.4	260.00
08/26/11	TKD	Review all case filings and share with team	0.4	260.00
08/30/11	TKD	Review all case filings and share with team	0.4	260.00
08/30/11	TBB	Calendar omnibus hearing dates	0.1	19.50
08/31/11	TKD	Review all case filings and share with team	0.6	390.00
08/31/11	TKD	Review and calendar all new omnibus hearing dates	0.4	260.00
08/31/11	TBB	Calendar 2013 omnibus hearing dates.	0.2	39.00

TOTAL HOURS 9.7

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	0.3	at \$195.00 =	58.50
Teresa K.D. Currier	9.4	at \$650.00 =	6,110.00

CURRENT FEES 6,168.50

TOTAL AMOUNT OF THIS INVOICE 6,168.50

NET AMOUNT OF THIS INVOICE 6,168.50

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Invoice Number 2137513
Invoice Date 09/12/11
Client Number 359022
Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/11:

Date	Tkpr	Description	Hours	Value
08/04/11	TKD	Equity Committee Meeting call	1.0	650.00
TOTAL HOURS			1.0	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.0	at \$650.00 =	650.00

CURRENT FEES 650.00

TOTAL AMOUNT OF THIS INVOICE 650.00

NET AMOUNT OF THIS INVOICE 650.00

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Invoice Number 2137515
Invoice Date 09/12/11
Client Number 359022
Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/11:

Date	Tkpr	Description	Hours	Value
08/01/11	TKD	Review, approve our fee application	0.5	325.00
08/01/11	TBB	Revise Notice to Saul Ewing's twenty fourth monthly fee application.	0.1	19.50
08/01/11	TBB	File and serve Saul Ewing's twenty fourth monthly fee application.	1.0	195.00
08/10/11	TBB	Draft Saul Ewing's Ninth Quarterly Fee Application.	1.7	331.50
08/11/11	TBB	Revise Saul Ewing's Ninth Quarterly Fee Application.	0.1	19.50
08/11/11	TBB	File and serve Saul Ewing's Ninth Quarterly Fee Application.	1.2	234.00
08/24/11	TKD	Review and approve Saul Ewing CNO	0.3	195.00
08/24/11	TBB	Draft CNO to Saul Ewing's twenty fourth monthly Fee application	0.5	97.50
08/24/11	TBB	File and service CNO to Saul Ewing's twenty fourth monthly fee application	0.8	156.00
08/29/11	TBB	Draft Saul Ewing's twenty fifth monthly fee application	0.8	156.00
TOTAL HOURS			7.0	

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359022
00015
09/12/11

WR Grace - Official Committee of Equity Security Holders
Fee Applications/Applicant

Invoice Number 2137515
Page 2

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	6.2	at	\$195.00	=	1,209.00
Teresa K.D. Currier	0.8	at	\$650.00	=	520.00

CURRENT FEES

1,729.00**TOTAL AMOUNT OF THIS INVOICE**

1,729.00

NET AMOUNT OF THIS INVOICE

1,729.00

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Invoice Number 2137516
 Invoice Date 09/12/11
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/11:

Date	Tkpr	Description	Hours	Value
08/01/11	TKD	Review, approve Kramer levin fee application for filing	0.5	325.00
08/01/11	TBB	Draft Notice for Kramer Levin's one hundred and eighteenth monthly fee application	0.2	39.00
08/01/11	TBB	File and serve Kramer Levin's one hundred and eighteenth monthly fee application	1.2	234.00
08/10/11	TKD	Review Kramer Levin CNO for filing	0.2	130.00
08/10/11	TBB	Draft Notice to Kramer Levin's thirty Seventh Quarterly Fee Application.	0.2	39.00
08/10/11	TBB	File and serve Kramer Levin's Thirty Seventh Quarterly Fee Application.	1.2	234.00
08/24/11	TKD	Review and approve Kramer Levin CNO	0.2	130.00
08/24/11	TBB	Draft CNO to Kramer Levin's one hundred and eighteenth monthly fee application.	0.5	97.50
08/25/11	TKD	Review Fee Auditor Report on all quarterly fees	0.3	195.00
08/26/11	TBB	File and serve CNO to Kramer Levin's one hundred and eighteenth monthly fee application.	0.8	156.00

TOTAL HOURS 5.3

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359022
00016
09/12/11

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	4.1	at	\$195.00	=	799.50
Teresa K.D. Currier	1.2	at	\$650.00	=	780.00

CURRENT FEES

1,579.50

TOTAL AMOUNT OF THIS INVOICE

1,579.50

NET AMOUNT OF THIS INVOICE

1,579.50

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Invoice Number 2137517
Invoice Date 09/12/11
Client Number 359022
Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/11:

Date	Tkpr	Description	Hours	Value
08/29/11	TKD	Review CNA appeal brief	0.9	585.00
TOTAL HOURS			0.9	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.9	at \$650.00 =	585.00

CURRENT FEES 585.00

TOTAL AMOUNT OF THIS INVOICE 585.00

NET AMOUNT OF THIS INVOICE 585.00

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Invoice Number 2137514
Invoice Date 09/12/11
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	31.80
Docket Entries	24.16
Messenger Service	7.50
Federal Express	86.00
CURRENT EXPENSES	149.46

TOTAL AMOUNT OF THIS INVOICE 149.46

NET AMOUNT OF THIS INVOICE 149.46

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